

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 22, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA MONICA - DOWNTOWN	0.00	1,414.26	1,414.26	0.00	1,414.26
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	35,160.61	35,160.61	0.00	35,160.61
SANTA MONICA - O.P. # 1-A	0.00	1,504.30	1,504.30	0.00	1,504.30
SANTA MONICA - O.P. # 1-B	0.00	199.49	199.49	0.00	199.49
AGENCY TOTAL	\$0.00	\$38,278.66	\$38,278.66	\$0.00	\$38,278.66
ALLOCATED / DISTRIBUTED			38,278.66	0.00	38,278.66
BALANCE DUE			\$0.00	\$0.00	\$0.00